



Attachment No.3: Details of Head of Internal Audit

As the Audit Committee Meeting No.1/2018 held on 25 February 2018, Approved the Dhamniti Internal Audit Co., Ltd (IA) that is an independent company to be Inspect and keep track of the company's internal control system. The Dhamniti Internal Audit assigned Mr.Sornron Thongprasert to be the main responsible in the performance of duties, the internal auditor of the company. Details are as follows;

Name - Surname /	Age	Education / Training	Experience In the past		
			Period	Position	Company
Mr. Sornron Thongprasert	41	<u>Education</u> ♦ Bachelor of Business Administration with a major in Accounting, Burapha University ♦ Master of Mass Communication Administration (MCA), Thammasat University <u>Training</u> ♦ Certified Internal Auditor (CIA) ♦ CAC SME Auditor (CAC SME IA Certification)	2016 - Now	Managing Director	♦ Riskless Solutions Co.,Ltd., co-sourcing or outsourcing internal audit, risk management and assessing internal control system services.
			1999 - 2016	Internal audit manager Internal audit director Senior Internal audit manager Internal audit supervisor	♦ Well known in garment and textile industry company. ♦ Manufacturing of the automotive and residential air conditioner products and parts industry public company. ♦ Manufacturing of the carpet industry public company. ♦ Well known in feed, farm and food industry public company. ♦ Well known in hospitality industry public company ♦ Asia's leading health and beauty retailer.